

RQ-2

April 11, 2016

JON FRANCIS, TREASURER KEEP THE PROMISE III P.O. BOX 92225 AUSTIN, TX 78709-2225

Response Due Date 05/16/2016

IDENTIFICATION NUMBER: C00575423

REFERENCE: FEBRUARY MONTHLY REPORT (01/01/2016 - 01/31/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 3 item(s):

1. Your report discloses a disbursement to "American Express" on Schedule B supporting Line 21(b) of the Detailed Summary Page. Memo text attached to the report states "American Express Merchant Account, on January 27, 2016, charged the Keep the Promise III Bank of America account \$10,291.00 the amount which reflects credit card processing errors. 230 individuals were double charged due to duplicate batch deliveries to the process server, ALL ADMITTEDLY SOLEY ERRORS BY AMERICAN EXPRESS AND NOT KEEP THE PROMISE III. All 230 were refunded and notified of this error on behalf of American Express. The \$10,291.00 amount noted on the January 29, 2016 transaction, reflects the total double charge errors by American Express." However, it appears that the receipt of this contribution has not been reported by your committee.

Please disclose the receipt and subsequent refund of these contributions on the report covering the period during which the transaction occurred.

2. Your committee filed 24 and 48 hour reports informing the Commission of independent expenditures made in support or opposition of federal candidates with "ACTIVE ENGAGEMENT, LLC," "FACEBOOK," "INTENSE PRINTING," "STRIPES AGENCY LLC," "THE LUKENS COMPANY" and "YOUTUBE" as the payee(s). However, the states of public dissemination disclosed on these reports do not appear to correlate with the entries on